

Approval Budget Execution Bidding Order Order Mgt Import PO Receipt Verification Affiliate Transfer Setup

Local Receipt List

Receipt: Local Receipt List >

Create Payment Submission

Self Reject

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Header

Payment Submission No. ILPAAZ1706290538

Request Date 29-Jun-2017

Requested by Kumar, Dushyant (Facility Engg. Team/)

Title P/F ROOF FOR NEW CHILLERS AT OUT SIDE C- BUILDING

1. Contents

P/F ROOF FOR NEW CHILLERS AT OUT SIDE C- BUILDING

2. Payment Summary

Voucher Batch Name: BAIL-PMBPS_LOCAL-35277-170629-07341

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplier	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Headquarter	INR	35,112.00	35,112.00	35,112.00	35,112.00	0.00	0.00	0.00	0.00
Total		35,112.00	35,112.00	35,112.00	35,112.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVING		KHURANA, PANKAJ Sh. sohan Lal Khurana(ESH/s.p.m.)
AGREE			CHADHA, SANDEEP CHADHA, SANDEEP MR. PREM PAL CHADHA(Accounting Innovation/manager)

Refers

Refers	Department / Position
Kumar, Dushyant	Facility Engg. Team/

File Attach

File	Description
atlength.2706290538 (901632 byte)	

Payment Details

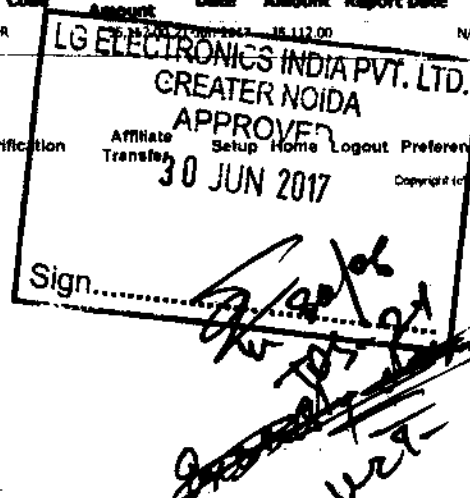
Supplier	Order Submission No.	Order Submission Title	Accounting Unit	Payment Condition	Currency Code	Order Payment Amount	Invoice Date	Net Amount	Completion Report Date	Provision Status	Voucher No.
ATLENGTH BUILDTECH AND INTERIORS PVT.LTD (I)	ILPAAZ1706290538	P/F ROOF FOR NEW CHILLERS AT OUT SIDE C- BUILDING	Headquarter	Part payment	INR	35,112.00	29/06/2017	35,112.00		N/A	ABIL: 201706/29

Approval Budget Execution Bidding Order Order Mgt Import PO Receipt Verification

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Local Receipt List

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Voucher Entry

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Order Summary

Order Submission No. BLOAA21706290630
 Order Submission Title P/F ROOF FOR NEW CHILLERS AT OUT SIDE C- BUILDING
 Payment Condition Post payment

Voucher Information

Voucher No. ABB-2017/06/90
 Voucher Status APPROVED
 Payment Submission No. BLPAA21706290630
 Payment Submission Title P/F ROOF FOR NEW CHILLERS AT OUT SIDE C- BUILDING
 Voucher Batch Name BAIL-PENPS_LOCAL-20277-170629-07343

Invoice Information

Invoice Type **REVENUE INVOICE**
 Invoice No. ABB-2017/06/90
 Invoice Received Date 21-Jun-2017
 Invoice Date 21-Jun-2017
 *Accounting Date 29-Jun-2017
 Supplier Code BNS20030
 Supplier Name ATLANTIC BUILDTECH AND INTERIORS PVT.LTD
 India Tax DFF 0
 LGE Name LG Electronics India (PVT.) Ltd
 LGE Bt. No. AAA613700Q
 Invoice Currency INR
 Payment Term Domestic 30 Days From Invoice Date
 Payment Method MAIL_PAY
 Payment Group REGULAR
 Terms Date/Due Date 21-Jun-2017 20-Jul-2017

Waybill Information

Nature of Job Computer
 Bill To State Uttar Pradesh
 Waybill Number
 Bill From State Uttar Pradesh
 Waybill Type
 Waybill Amount

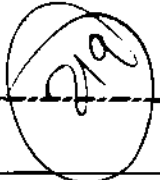
Tax Information

* (A) Net Amount 35,112.00
 Tax Base Amount 35,112.00

Tax Classification Service tax 14% Input 14.0 & SEC 0.50% & KNC 0.50% (01-Jun-2016)

Tax rate code	Tax rate name	Tax base	Tax Rate (%)	Tax Amount	Non-deduction Rate(%)	Non-deduction Amount	DIFF OFF Auto/Input
ILNRD000.5	*KNC KNC Cess 0.50% on Input (01- Jun- 2016) 0.50	35,112.00	0.5	64.60	0	0.00	0.00 INPUT
ILSTRD014-01MAY15	*Service tax 14% Input (01- MAY- 2015) 14.0	35,112.00	14	1,808.92	0	0.00	0.00 AUTO
ILSEC_ND_RIDD0.5		35,112.00	0.5	64.60	100	175.56	175.56 INPUT

(C) Tax Amount Total 1,938.12
 (D) Non-deduction Amount Total 175.56
 (E)=A+B+C+D Total Amount 37,050.12
 (F) Agreed Penalty
 (G)=E+F Payment Amount 37,050.12



Make all cheques payable in favour of **Atlength Buildtech and Interiors Pvt. Ltd.** ICICI BANK ALPHA 1 GREATER NOIDA. C/ACT NO. 025405002039. IFSC CODE-ICIC0000254. Thank you for your business!



Name of the contractor : Atlength Buildtech and Interiors PVT Ltd.

Vondor Code: IN025930

Measurement

S.No.	Date of Activity	Time of Activity	Activity Done	Unit	Length	Width	Height	Rate	Count	Unit	Signature of Inspector
1.			P/F of MS Angal 65X65X6 = 53.mts @ -	Kg	53.00			307.00			
2.			P/F of MS Angal 50X50X5 = 7.05 mts @ -	Kg	7.05			26.78			
3.			P/F of MS Angal 40X40X5 = 26.8 mts @ -	Kg	26.8			80.4			
4.			P/F of MS plate 200X200X10 mm = 14 pice	Kg	14.00			43.96			
5.			" " 140X200X10 mm = 6 pice	Kg	6.00			13.188			
6.			P/F of Anchor fastner 12 mmX100 mm	Nb	16						
7.			P/F of painting of structure total.	Kg	424			987.20			

For M/s of
Vijay Kumar

19/6/2017

**Mob. 9911101030
9711634204**



Atlentgh Buildtech and Interiors Pvt. Ltd.

"For a world where every inch count."

**For a world where every inch counts.
Strength Buildtech**

Office : F-01, Delta-1, Gr. Noida, 201308, U.P., India
E-mail : contact@atlength.in; Website : www.atlength.in

S. No 2013

Date 7/4/2012

M/s. Stone, Inc.

[illegible]

E.&O.E

For Atlength Buildtech and Interiors Pvt. Ltd.

Please received the goods in goods Condition

Authorized Signatory

TIN No. 09366113047

Challan / Transfer Invoice

**Mob. 9911101030
9711634204**



Atlength Buildtech and Interiors Pvt. Ltd.

"For a world where every inch count."

For a world where every inch counts
Atlength Bulidtech

Office : F-01, Delta-1, Gr. Noida, 201308, U.P., India

E-mail : contact@atlength.in; Website : www.atlength.in

S. No

Date 12/06/11

M/s.

Sr. No.	Particulars	Qty.	Remarks
1-	Paint Base Green	04 Ltrs	
2-	Paint Vanilla Cream	04 Ltrs	
3-	Turpin oil	05 Ltrs	
4-	Paint brush	05 nos	
	(98) / (13)		
	P.Y. Ho		
	3858		
	12/6/77		
	276		
	313		
	Total		

E.&O.E

For Atlength Buildtech and Interiors Pvt. Ltd.

Please received the goods in goods Condition

Authorised Signatory

Authorised Signatory

Valid For 3 Month from the date of issue

IDOR CARD

Month

CARD NO. 2017-61161

VENDOR: BALDWIN

NAME: Lal Bada

FATHER'S NAME: Anuradha

PERMITTED AREA: All Area

PE DETAIL: 1072 805556

ISSUE DATE: 19-10-19

EXPIRY DATE: 11 SEP 2017

CANTEEN: ☒

TRANSPORT: ☒

CEP: 100

Valid For 3 Month from the date of issue

IDOR CARD

Month

CARD NO. 2017-21161

VENDOR: ALCOR

NAME: Jitendra

FATHER'S NAME: Mihir Jindal

PERMITTED AREA: All Area

PE DETAIL: 0716548529

ISSUE DATE: 19-10-19

EXPIRY DATE: 11 SEP 2017

CANTEEN: ☒

TRANSPORT: ☒

CEP: 100

Combined Challan for A/c No: 1, 2, 10, 21, 22

State Bank of India

Employee's Provident Fund Organization

TRRN :4371611007236

TRRN Processing Date:22-Nov-2016

Presentation Date:10:43:47 AM

Establishment Code:MR/NOI/1049802/000

Establishment Name: **ATLENGTH BUILDTECH AND INTERIORS PRIVATE LIMITED**

Cheque No:CF03987366

Cheque Amount: Rs.29337.00

Dues for the wage month of : 09/2016

Sr. No	Particulars	A/C1	A/C2	A/C10	A/C21	A/C22	Total
1	Employer's Share	4182		9488	560		14230
2	Employee's Share	13670					13670
3	Administration Charges		1237			200	1437
4	Inspection Charges						0
5	Penal Damages	0	0	0	0	0	0
6	Misc Payment (INTEREST U/S 7Q)	0	0	0	0	0	0
GRAND TOTAL(IN WORDS) : Twenty Nine Thousand And Three Hundred And Thirty Seven Rupees							29337.00

CRN No:111611475927557

This is a e-payment challan for EPF subscription and hence does not require Bank's seal and signature.



ESIC
Employees State Insurance Corporation

Insurance

0

Transaction Details

* Required Fields

Transaction status:	Completed successfully.
Employer's Code No:	67000558690001001
Employer's Name:	ATLENGTH BUILDTECH AND INTERIORS PVT LTD
Challan Period:	Feb-2017
Challan Number :	06717113345181
Challan Created Date	01-06-2017 19:09:00
Challan Submitted Date	01-06-2017 20:48:38
Amount Paid:	10189.00
Transaction Number:	CH61355364

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1. The following information is provided for your reference. Please do not change the information.

Subject: Approval for providing roof for new chillers at outside C building

Created Date: 27 May, 2017 18:38 (Korea Time)

Requested by: AJAY APPAN(LGEIL WMC - Facility Engg. Team/a.g.m.)

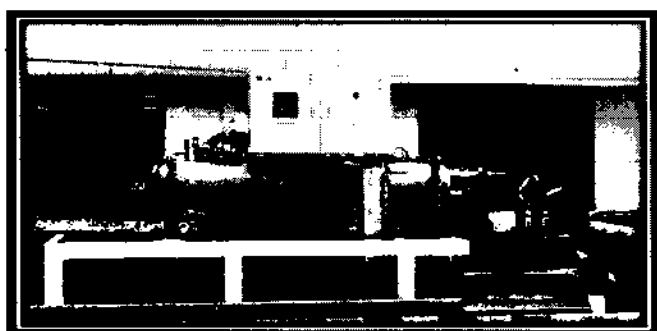
Detail: New chiller (2 nos) installed at C Building back side for energy saving and reducing high break down. roof is required to install for this chiller to avoid any damage due to rain water

Cost: 0.97 lac

Activity cost is already considered during main approval of supply and installation of chiller (Main Approval attached)

Scope of work:

- Structure for roof (for chiller) installed with angle
- Color coated sheet installation above structure for roof for chillers
- Color coated sheet installation in PE chiller roof (as existing sheet is polycarbonate sheet , for good aesthetic look color coated sheet installed at PE chiller roof , as cost of polycarbonate sheet is almost 3 times than color coated sheet)



Roof Installation at new chiller

Div/Deptt	Activity	Category	Amt	Investment Objective
FF	Roof installation at new chillers outside C building area	Investment	0.97 Lac	Roof required for avoiding damage of new chillers

Purpose/Detail

Building a structure and providing roof at new chiller plant outside C Building

Change roof of COMP PE chiller plant

Budget Status

Unit: Lac

4.6 TLL Budget

1.1 YTD Utilization

0.97 ARR Amt

3.6 Balance

Activity Code

CCZ16ME000010

Expense associated

= NA

Old Asset Detail

= NA

Benefit

For avoiding any damage of chiller plant and for electrical safety

Time Schedule

Approval: 30/5

ROI: 1/6

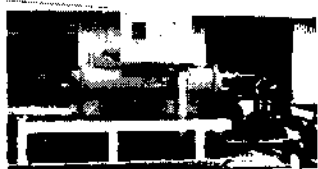
2/6

4/6

ROIC

Installation Location

C Building back side



Subject: Approval for providing roof for new chillers at outside C building

Purpose: for avoiding damage of chiller plant

Total Cost(Rs): 97448

Budget Criteria: compressor investment Budget

Vendor Finalized: atlength/raj

Justification: Regular Vendor

ARR No: 305

				Atlength			
S No	Item Description	Unit	Qty	Unit Rate	Total Amt		
	P/f of structure for C building back side for new chiller						
1	p/f ISA 65*65*5	kg	294.0	66	19257.0	ARC price finalized by GP	
2	p/f ISA 40*40*5	kg	168	56.5	9492		
3	p/f flat plate under columns size 200X200X10	kg	69.08	68	4697.44		
4	Providing and Installing anchor fastnr M12*100mm	No	24	47.66	1143.84		
5	Providing and fixing MS nut bolt M14*65	NO	16	45	720		
6	Painting	kg	531.1	3	1593.2		
	Total				36904		
	tax				actual		
	Total				36904		
				RAJ		SSS	
S no	Item Description	Unit	Qty	Unit Rate	Total Amt	Unit Rate	Total Amt
	P/f of roof for C building back side water plant roof						
	Supply of Color Coated Profile Sheet 0.5mm thk	Sqmtr	93	450	42055	750	70091
	supply of Color Coated L Flashing 0.5mm thk	rmtr	35	280	9800		
	Installation of Color Coated Profile Sheet 0.5mm thk	Sqmtr	93	78	7289		
	Installation of Color Coated L Flashing 0.5mm thk	rmtr	35	40	1400		
	Total				60544		70091
	tax				Actual		Actual
	freight				Actual		Actual
	Total				60544		70091
	Grand Total				60544		70091
GRAND TOTAL						97448	

Approval Line	No	Approval Type	Status	Approved Date	Approved by / Comment
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1	결재	승인완료	29 May, 2017 06:27	PANKAJ KHURANA(LGEIL ESH/a.g.m.) Comment: Ok, Shed roof requirement for new chillers installed in Comp Bldg.
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Part of master ARR of chiller project for comp assembly.

2 결재 승인완료 29 May, 2017 07:00 박용호(LGEIL FSE Production/부장)
Comment : ok

3 결재 승인완료 29 May, 2017 10:57 ANIL KUMAR(LGEIL Factory Head - Noida/v.p.)
Comment : OK.

CC

Attached Files

- ① Approval for supply and installation of chiller far Compressor Assembly Line .pdf
- ① investmant approval.pptx
- ① Picture1.jpg
- ① Quotation Of Color Coated Sheet raj.xlsx
- ① CIVIL ARC 2015 FOR DISPOAL.xlsx
- ① approval 305.xls
- ① FABRICATION RATE REVISION.rtf
- ① atlength quote.pdf
- ① sss quote.pdf

EDMS	Retention	3 Year	Security Grade	Browse;Download
Attributes	Access	*LG Electronics;*LGEIL WMC - Facility Engg. Team	Permission	Browse;Download